

Registration No.

Period Begin

Period End

Due Date

## 1. Entity Information

***Use this area only to report changes in your business***2. **OUT OF BUSINESS?** Check here ☐, return permit to Bureau and complete information at right. Date closed \_\_\_\_\_3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here \_\_\_\_\_ and check off type of change below:

- ☐
- Incorporated
- ☐
- Partner added or dropped
- 
- ☐
- Other (explain on reverse)
- 
- ☐
- Sold to \_\_\_\_\_

4. **NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

**Do Not Use Red Ink!**

RECEIPTS (undyed fuel only)		SUPPLIER - DISTILLATES (diesel, kero)		RETAILER - LOW-ENERGY FUEL (propane, natural gas)	
Beginning Inventory	1a.	<input type="text"/>	<input type="text"/>	1b.	<input type="text"/>
Gallons Received - Tax Paid	Sch 1 2a.	<input type="text"/>	<input type="text"/>		
Gallons Received - Tax Unpaid	Sch 2 3a.	<input type="text"/>	<input type="text"/>		
Gallons Imported - Direct to Customer	Sch 3 4a.	<input type="text"/>	<input type="text"/>		
Gallons Imported - Bulk Storage	Sch 4 5a.	<input type="text"/>	<input type="text"/>		
Total Receipts (total lines 2 through 5)	6a.	<input type="text"/>	<input type="text"/>	6b.	<input type="text"/>
Available Gallons (line 1 plus line 6)	7a.	<input type="text"/>	<input type="text"/>	7b.	<input type="text"/>
Ending Inventory	8a.	<input type="text"/>	<input type="text"/>	8b.	<input type="text"/>
Accountable Gallons (line 7 minus line 8)	9a.	<input type="text"/>	<input type="text"/>	9b.	<input type="text"/>
DISTRIBUTIONS (undyed fuel only)		SUPPLIER - DISTILLATES (diesel, kero)		RETAILER - LOW-ENERGY FUEL (propane, natural gas)	
Total Gallons Sold and Used	10a.	<input type="text"/>	<input type="text"/>	10b.	<input type="text"/>
Sales for Heating and Cooking	11a.	<input type="text"/>	<input type="text"/>	11b.	<input type="text"/>
Sales to U.S. Government	Sch. 8 12a.	<input type="text"/>	<input type="text"/>	12b.	<input type="text"/>
Sales to Other Suppliers	Sch. 6 13a.	<input type="text"/>	<input type="text"/>		
Power Generation for Resale	Sch. 10 14a.	<input type="text"/>	<input type="text"/>		
Exports	Sch. 7 15a.	<input type="text"/>	<input type="text"/>		
Sales to this State or political subs	Sch. 9 16a.	<input type="text"/>	<input type="text"/>	16b.	<input type="text"/>
Kerosene for retail sale	17a.	<input type="text"/>	<input type="text"/>		
Dyed Fuel (not included in Lines 11 - 17)	18a.	<input type="text"/>	<input type="text"/>		
Total Exempt Sales - Add lines 11 through 18	19a.	<input type="text"/>	<input type="text"/>	19b.	<input type="text"/>

**Maine Revenue Services**  
**Special Fuel Supplier/Retailer Tax Return**  
**Page 2**

Make check or money order payable to the STATE TREASURER and mail to:  
Maine Revenue Services, P. O. Box 1064, Augusta, ME 04332-1064

Send your remittance with your return postmarked by the due date printed on the top of the return. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return.

Tax Computation		SUPPLIER - DISTILLATES (diesel, kero)	RETAILER - LOW-ENERGY FUEL (propane, natural gas)
20.	Taxable Gallons - Line 10 minus Line 19	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/>
21.	Excise Tax Rates	X .23	(See instructions) X \$ .16
22.	Excise Tax Due - Line 20 times line 21	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
23.	Excise Tax Paid Purchases Sch. 1	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	
24.	Net Excise Tax Due - Line 22 minus line 23	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
25.	Total Due with this Return Add Line 24 Distillates and Line 24 Low-Energy Fuel	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
26.	Credit from Prior Period	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
27.	Amount Due Line 25 less line 26. Use line 28 if result is a credit.	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
28.	Credit Due If line 25 minus line 26 is a credit, enter the amount to the right.	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
	If you wish a refund rather than a carry forward to the next period, check here	<input type="checkbox"/>	

Supplier - Distillates only					
The following are attached to this return to support one or more of the above schedules:					
Receipts	Sch. 1	<input type="checkbox"/>	Disbursements	Sch. 5	<input type="checkbox"/>
	Sch. 2	<input type="checkbox"/>		Sch. 6	<input type="checkbox"/>
	Sch. 3	<input type="checkbox"/>		Sch. 7	<input type="checkbox"/>
	Sch. 4	<input type="checkbox"/>		Sch. 8	<input type="checkbox"/>
				Sch. 9	<input type="checkbox"/>
				Sch. 10	<input type="checkbox"/>

\_\_\_\_\_  
Signature Title Date Phone #

SFS-1, Revised 10/01